

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A J Business Supply Inc	Supplies and Materials	132.37
A To Z Marketing Inc	Printing and Duplicating	98.90
Abc Printers	Printing and Duplicating	224.00
Abigail M Pearce	Prof Services Third Party	328.87
Adam Jenkins	Maint. & Repairs	300.00
ADS Security	Maint. & Repairs	1,545.06
Ads Security Lp	Maint. & Repairs	24.95
Adt Security Services Inc	Maint. & Repairs	120.21
Advance Maintenance & Paper	Supplies and Materials	28.43
Advanced Office Systems Inc	Communications	10.64
Affordable Cleaning Services	Maint. & Repairs	470.00
Aladdin Printing & Copying, Inc	Printing and Duplicating	63.30
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
American Data Management, Llc	Rentals and Insurance	477.06
American Express/ Datamark	Prof Services Third Party	76.25
American Laser Llc	Data Processing	2,891.00
American Paper & Twine Co	Data Processing	575.15
Amy Mays	Prof Services Third Party	199.80
Anago of Nashville	Maint. & Repairs	225.00
Angel & Associates Court Reporting	Prof Services Third Party	92.50
Ann & Samuel Gardner	Rentals and Insurance	575.00
Anna Dolos	Prof Services Third Party	310.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Arlington Press Inc	Printing and Duplicating	1,120.00
Ashland City Water & Sewer Dept	Utilities and Fuel	92.38
At & T	Communications	221.53
AT&T	Communications	135.38
Atlanta Dell Marketing LP	Supplies and Materials	2,390.20
Atlanta Dell Marketing LP	Data Processing	2,925.66
A-Z Office Resource	Supplies and Materials	395.93
A-Z Office Resource	Data Processing	38.99
Bank & Business Solutions	Printing and Duplicating	244.21
Bank of America	Prof Services Third Party	41.00
Barbara Bradford	Prof Services Third Party	37.50
Barbara Davis, Court Reporter	Prof Services Third Party	265.00
Ben Lomand Rural Telephone	Communications	48.95
Ben Lomand Telephone Co-Op Inc	Communications	442.53
Best Rubber Stamp, Inc	Supplies and Materials	119.50
Betty Kee	Prof Services Third Party	464.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	4,900.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy Lewis	Utilities and Fuel	25.00
Blountville Utility District	Utilities and Fuel	41.23
Bobby E Carter	Rentals and Insurance	1,075.00
Bolivar Energy Authority	Utilities and Fuel	1,915.49
Bonnie C Brown	Prof Services Third Party	640.00
Br Supply Inc-Trenton	Supplies and Materials	343.16
Bradley Office Supply	Supplies and Materials	68.15
Brenda Barker	Prof Services Third Party	88.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bristol Tenn Electric System	Utilities and Fuel	851.22
Brooks Office Supply & Equip	Supplies and Materials	196.51
Brooks Office Supply & Equip	Data Processing	132.88

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Brownsville Utility Dept	Utilities and Fuel	551.00
Budget Office Furniture	Supplies and Materials	436.01
Campbell County Mayor	Rentals and Insurance	416.67
Carol Johnson	Maint. & Repairs	300.00
Carolyn C Kerley	Prof Services Third Party	1,095.00
Carolyn Johnson	Maint. & Repairs	120.00
Carolyn Smeltzer	Prof Services Third Party	400.00
Cartridge Club Direct	Data Processing	502.56
Cartridge World	Data Processing	85.99
Cdw Government Inc	Supplies and Materials	846.80
Cdw Government Inc	Data Processing	1,536.73
Central Paper & Supply Company	Supplies and Materials	102.47
CenturyLink	Communications	274.59
Charter Communications	Communications	119.98
Cingular Wireless	Communications	187.67
City of Clarksville	Utilities and Fuel	467.74
City of Cookeville	Utilities and Fuel	63.00
City Of Covington	Utilities and Fuel	636.75
City of Crossville	Utilities and Fuel	17.10
City Of Franklin	Utilities and Fuel	40.00
City Of Manchester	Utilities and Fuel	76.27
City Of Springfield	Rentals and Insurance	1,798.31
Clarksville Dept of Electricit	Utilities and Fuel	646.40
Clerk, U.S. District Court	Prof Services Third Party	9.00
Cms Court Reporting	Prof Services Third Party	239.50
Columbia Office Supply & Business Mach	Data Processing	49.98
Commercial Printing & Label Co	Printing and Duplicating	330.00
Connie M Alley	Maint. & Repairs	250.00
Constance L McNair	Prof Services Third Party	259.05
Cooks Mobile Shredding Inc	Prof Services Third Party	429.76
Corner Partnership Llc	Rentals and Insurance	10,286.75
County Of Rutherford Tn	Communications	363.94
Court Reporters & Secretarial Services	Prof Services Third Party	2,790.00
Covington Electric System	Utilities and Fuel	324.50
Credit Bureau Of Jackson Inc	Supplies and Materials	80.00
Cricket Communications Inc	Prof Services Third Party	55.00
Crystal Springs	Supplies and Materials	135.90
Crystal Springs	Supplies and Materials	161.76
Cumberland Electric Membership	Utilities and Fuel	207.70
Cumberland Waste Disposal Inc	Utilities and Fuel	18.50
Custom Color	Printing and Duplicating	13.39
Cynthia Flowers	Maint. & Repairs	880.00
D & K Packaging Llc	Supplies and Materials	27.00
D A Walker Farms	Rentals and Insurance	2,555.95
Darell Hughes	Maint. & Repairs	100.00
Darrell And/ Or Lorraine Brewer	Rentals and Insurance	1,700.00
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00
DDC Center Holdings Corporation	Prof Services Third Party	420.00
Debbie Hayes	Prof Services Third Party	98.00
Dekalb Telephone Cooperative Inc	Communications	68.14
Diane M Matousek	Prof Services Third Party	29.00
Diane M. Matousek	Prof Services Third Party	202.00

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Dianne Wilson	Maint. & Repairs	250.00
Dick'S Graphics	Printing and Duplicating	77.00
Dickson Electric System	Utilities and Fuel	162.63
Dickson Office Supply Inc	Supplies and Materials	47.83
Dickson Office Supply Inc	Data Processing	316.11
Dish Network	Communications	133.96
Disney Office Supply	Supplies and Materials	10.99
Disney Office Supply	Data Processing	52.79
Diversified Storage Systems	Printing and Duplicating	186.49
Document Storage Solutions of TN	Data Processing	3,600.00
Donna J Farless	Maint. & Repairs	250.00
Duck River Electric Cooperativ	Utilities and Fuel	369.09
Dulany Printing Company	Printing and Duplicating	454.34
E & A Enterprises	Rentals and Insurance	1,700.00
E H Clarke & Bro	Printing and Duplicating	998.00
E H Clarke & Bro	Supplies and Materials	5.09
Eckles Office Supplies	Supplies and Materials	115.80
Eckles Office Supplies	Data Processing	54.99
Eckles Office Supplies Inc	Supplies and Materials	48.75
Eckles Office Supplies Inc	Data Processing	44.52
Edna Faye Braxton	Maint. & Repairs	450.00
Elizabeth T Rice	Prof Services Third Party	2,520.94
Elk River Public Utility	Utilities and Fuel	284.51
Elk River Public Utility	Utilities and Fuel	187.53
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	728.98
Evans Office Supply Co	Data Processing	1,594.72
Evelyn'S Office Supply	Supplies and Materials	68.43
Evelyn'S Office Supply	Data Processing	65.99
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Farm Bureau	Rentals and Insurance	946.68
Fay S Stinson	Prof Services Third Party	129.00
Federal Express Corp	Communications	40.34
FedEx	Communications	325.32
First Tennessee	Prof Services Third Party	287.30
Food City Store #645	Supplies and Materials	170.44
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	236.26
Frances Coffey	Maint. & Repairs	250.00
Franklin Court Reporters	Prof Services Third Party	224.25
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Frontier	Communications	338.79
Frontier Communications	Communications	818.34
Gallatin Printing Co., Div. Of	Printing and Duplicating	117.25
Galls	Supplies and Materials	184.92
Gary Watters	Rentals and Insurance	2,200.00
Genesue Bellamy	Prof Services Third Party	3,976.00
Gibson County Utility District	Utilities and Fuel	547.27
Gina K Old	Rentals and Insurance	4,724.00
Greater Dickson Gas Authority	Utilities and Fuel	1,160.38
Grishams	Rentals and Insurance	740.00
Gwen H Cripps	Prof Services Third Party	978.00
Hamilton County District Attorney Office	Communications	864.36
Hamilton County District Attorney Office	Supplies and Materials	667.43

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Hamilton County District Attorney Office	Data Processing	789.94
Hammers	Supplies and Materials	27.92
Hargrove Office Supply	Data Processing	65.99
Harriet D Parnell	Maint. & Repairs	80.00
Hasler Financial Services	Communications	532.92
Hauck G F Partners	Rentals and Insurance	5,575.00
Haw's Commercial Properties Inc	Rentals and Insurance	6,342.00
Highland Telephone Cooperative Inc	Communications	317.91
Home Federal Bank of Tennessee	Prof Services Third Party	5.75
Hpi	Rentals and Insurance	4,000.00
Indian Creek Baptist Association	Rentals and Insurance	350.00
Information Business Forms, Inc.	Printing and Duplicating	39.45
Inner Space Systems Inc	Printing and Duplicating	222.78
InShuttle Transportation Inc	Travel	320.00
International Assoc for Chemical Testing	Training	300.00
J G Bradleys	Supplies and Materials	51.10
J L M Office Products Inc	Supplies and Materials	932.27
Jack E. Cress	Rentals and Insurance	800.00
Jacob Robert Thomas	Maint. & Repairs	80.00
Jasper Water & Sewer Works	Utilities and Fuel	18.94
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joey Gregory	Rentals and Insurance	2,200.00
John Alton Bell	Rentals and Insurance	1,800.00
John Pellegrin	Rentals and Insurance	2,600.00
Joseph D Baugh	Prof Services Third Party	4,679.66
Judy Laster	Prof Services Third Party	56.00
Julia L Thomas	Rentals and Insurance	1,000.00
Junior & Penny Medley	Rentals and Insurance	4,404.50
Kailyn Realty Management Inc	Rentals and Insurance	13,605.75
Karen B Jinks	Prof Services Third Party	742.25
Kay Hawk	Prof Services Third Party	249.00
Kelsan, Inc	Supplies and Materials	296.92
Kenneth E Ferslew, Ph D	Prof Services Third Party	1,032.00
Kimberly Davidson	Prof Services Third Party	1,610.00
Kimberly Linville	Maint. & Repairs	300.00
Kristi G Barron	Prof Services Third Party	681.25
Kyocera Mita America	Rentals and Insurance	231.55
Language Line Services Inc	Prof Services Third Party	11.62
Lanzer'S Printing And Office Supply	Printing and Duplicating	246.00
Lanzer'S Printing And Office Supply	Supplies and Materials	219.20
Lanzer'S Printing And Office Supply	Data Processing	77.49
Laser 1, Inc	Data Processing	2,023.27
Laser Express Inc	Data Processing	634.45
Laura B Lenoir	Rentals and Insurance	2,270.00
Law Journal Press	Prof Services Third Party	338.32
Leaf Funding Inc	Rentals and Insurance	740.00
Lee Company	Maint. & Repairs	1,104.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	620.00
Lewis County Herald	Data Processing	164.95
Lewisburg Industrial & Welding Inc	Supplies and Materials	64.59
Lexis-Nexis	Prof Services Third Party	8,662.56

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Linda Brewington	Maint. & Repairs	465.83
Linda Carothers	Prof Services Third Party	942.00
Lisa A Kilbourne	Prof Services Third Party	400.00
Lockert Law Firm	Utilities and Fuel	1,383.58
Louise Y Ledbetter	Prof Services Third Party	3,750.00
Lovell Office Machines	Rentals and Insurance	298.22
M K T Rental	Rentals and Insurance	2,500.00
M Lee Smith Publishers Llc	Prof Services Third Party	315.90
Maid 2 Clean	Maint. & Repairs	500.00
Marion Natural Gas Sys	Utilities and Fuel	154.57
Mark A Williams	Rentals and Insurance	1,500.00
Mary K Muffler	Prof Services Third Party	232.75
Matthew Bender & Co., Inc.	Prof Services Third Party	1,801.86
Mccollum Bottled Water	Supplies and Materials	194.78
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	49,261.97
Media South Computer Supplies, Inc	Data Processing	919.35
Michelle Knight	Maint. & Repairs	110.00
Mid Tennessee Office Equipment Co	Supplies and Materials	1,273.28
Mid Tennessee Office Equipment Co	Data Processing	215.97
Middle Tennessee Natural Gas	Utilities and Fuel	525.86
Middle TN Electric Co-op	Utilities and Fuel	398.53
Mike Hopkins	Rentals and Insurance	4,275.00
Ms. Nora Loyd	Maint. & Repairs	80.00
Myofficeproducts	Supplies and Materials	12,544.99
Myofficeproducts	Data Processing	1,057.90
Myofficeproducts.Com	Supplies and Materials	6,119.13
Myofficeproducts.Com	Data Processing	4,179.73
Nashville Gas	Utilities and Fuel	132.58
National District Attorneys Association	Prof Services Third Party	250.00
National District Attorneys Association	Training	795.00
Nextel Communications, Inc	Communications	234.37
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Novacopy Inc	Rentals and Insurance	166.76
Oce' Imagistics Inc	Rentals and Insurance	638.00
Office Depot	Supplies and Materials	540.64
Office Depot	Data Processing	829.54
Office Machines & Supply Co	Printing and Duplicating	170.00
Office Machines & Supply Co	Supplies and Materials	776.97
Office Machines & Supply Co	Data Processing	734.44
Office Mart	Supplies and Materials	117.63
Office Systems & Equipment	Maint. & Repairs	31,700.00
Office World Incorporated	Supplies and Materials	611.76
Official Court Reporter	Prof Services Third Party	3,000.00
Official Court Reporter for St	Prof Services Third Party	535.00
One Source	Maint. & Repairs	250.00
One Source	Supplies and Materials	114.15
Orchid Cellmark	Prof Services Third Party	4,085.53
P & H Properties	Rentals and Insurance	3,500.00
Pacer Service Center	Prof Services Third Party	14.72
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Patricia Simmons	Prof Services Third Party	81.00

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Paul Gaw Dba Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Phillip McAfee	Rentals and Insurance	2,500.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Banks	Maint. & Repairs	450.00
Physicians Desk Reference	Prof Services Third Party	59.95
Pitney Bowes	Communications	48.00
Pitney Bowes Inc	Communications	426.77
Pitney Bowes Reserve Account	Communications	2,800.00
Plateau Office Supplies Inc	Data Processing	30.99
Polly Mccullough	Rentals and Insurance	1,336.00
Postage By Phone	Communications	1,999.00
Postmaster	Communications	24,410.00
Printworks	Rentals and Insurance	1,521.53
Purkey'S Office Supply	Supplies and Materials	116.05
Pyramid Alarm Systems	Maint. & Repairs	782.50
Quality Printing Co	Printing and Duplicating	276.04
Quill Corporation	Supplies and Materials	6,626.53
Quill Corporation	Data Processing	5,769.04
R Chatfield Co Inc	Supplies and Materials	195.00
Radford'S Office Technologies, Inc.	Supplies and Materials	441.86
Radford'S Office Technologies, Inc.	Data Processing	148.55
Regina L Steele	Maint. & Repairs	360.00
Reliable Office Supplies	Supplies and Materials	219.37
Reliable Office Supplies	Data Processing	127.96
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rita Moretti Scruggs Cr	Prof Services Third Party	2,614.50
Robert J Young Co.	Rentals and Insurance	23,728.78
Robert J Young Co.	Data Processing	204.00
Roger Lew andow ski	Rentals and Insurance	1,400.00
Rogersville Office	Supplies and Materials	133.52
Rogersville Office	Data Processing	109.99
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	300.00
Roxanna Williams	Maint. & Repairs	200.00
Sandra Bringle	Maint. & Repairs	400.00
Sarah E Curtis	Maint. & Repairs	162.50
Satterfield Custom Homes Inc	Maint. & Repairs	8,692.00
Scott County Grants Administrator	Rentals and Insurance	3,464.38
SCOTT ROSENBERG	Prof Services Third Party	117.01
Scott Supplies	Supplies and Materials	854.37
Scott Supplies	Data Processing	1,079.16
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sequachee Valley Electric Coop	Utilities and Fuel	178.98
Sevier County Bank	Rentals and Insurance	2,400.00
Sevier County Clerk	Maint. & Repairs	900.00
Shelby County Government	Printing and Duplicating	1,307.41
Shred It	Prof Services Third Party	470.00
Shred It Nashville	Prof Services Third Party	20.00
Shred It Usa Inc	Prof Services Third Party	540.00
Shred-It	Prof Services Third Party	392.50
Shred-It Nashville	Prof Services Third Party	370.00

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Sir Llc	Rentals and Insurance	2,400.00
Smith & Son Inc	Supplies and Materials	143.50
Smith Electric	Maint. & Repairs	455.04
Smoky Mountain Water	Supplies and Materials	91.96
Southern Office Products	Supplies and Materials	127.62
Southern Office Products	Data Processing	83.96
Southern Printing Svc	Supplies and Materials	36.00
Springfield Dept Of Utilities	Utilities and Fuel	1,205.05
Sprint	Communications	24.96
Stacy Lee Street	Rentals and Insurance	1,100.00
Staples	Supplies and Materials	113.56
Staples	Data Processing	14.98
Staples Advantage	Supplies and Materials	3,006.11
Staples Advantage	Data Processing	638.98
Staples Business Advantage	Supplies and Materials	199.28
Staples Business Advantage	Data Processing	61.99
Steven Hayne MD PA	Prof Services Third Party	4,128.94
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
T Paulette Sutton	Prof Services Third Party	17,118.68
Tab Office Environment	Printing and Duplicating	10,523.54
Tanya Jones	Maint. & Repairs	250.00
Taryon Carney	Maint. & Repairs	135.00
Tds Telecom	Communications	145.97
Tennessee Laser Express	Data Processing	296.00
Tennessee Municipal League	Rentals and Insurance	13,250.12
Tennessee Waters Inc	Supplies and Materials	109.80
Tennsco	Supplies and Materials	902.87
Terri E Elrod	Prof Services Third Party	50.00
The Copy Shop Inc	Supplies and Materials	131.49
The Expositor	Prof Services Third Party	69.00
The Tennessean	Prof Services Third Party	20.81
Thermocopy Of Tenn Inc	Rentals and Insurance	153.45
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomson West	Prof Services Third Party	6,110.00
TIM HASZARD	Maint. & Repairs	200.00
Tom Law lers Inc	Supplies and Materials	185.09
Tom Law lers Inc	Data Processing	59.95
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Trenton Light And Water Department	Utilities and Fuel	1,857.48
Triangle Press	Printing and Duplicating	1,220.10
Trustee Anderson County	Rentals and Insurance	4,000.00
Twin Lakes Telephone Cooperative Corp	Communications	248.33
United Cities Gas	Utilities and Fuel	296.39
United States Postal Service	Communications	4,250.00
Universal Map Group LLC	Supplies and Materials	179.00
Verizon Wireless	Communications	811.93
Vickie L Stover	Prof Services Third Party	32.00
Virginia K Patton	Maint. & Repairs	120.00
Volunteer Electric Co-op	Utilities and Fuel	132.28
W Moores Off Sup & Equip	Supplies and Materials	14.76
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
Walmart	Supplies and Materials	36.55

VENDOR PAYMENTS
District Attorneys General
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Wal-Mart Community	Printing and Duplicating	12.73
Wal-Mart Community	Supplies and Materials	718.92
Wal-Mart Community	Data Processing	600.74
Walton'S Office Products	Supplies and Materials	211.77
Walton'S Office Products	Data Processing	15.11
Waste Management, Inc	Utilities and Fuel	131.01
Watch Dog Security Systems	Maint. & Repairs	180.95
Webnet Memphis Inc	Communications	1,299.95
West Group	Prof Services Third Party	4,689.50
West Payment Center	Prof Services Third Party	234.00
William Harmon	Rentals and Insurance	2,000.00
William R Newman D V M	Rentals and Insurance	1,920.00
Willie B Robertson	Maint. & Repairs	400.00
Wilson County Government	Rentals and Insurance	600.00
Womack Printing Co	Printing and Duplicating	330.78
Xerox Corporation	Rentals and Insurance	8,548.05
Xo Communications Services Inc	Communications	3,513.36